



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON33584
Account Number	UKH11001
Invoice Date	19-07-2023
Cust. Reference	89090

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Steve Alan Jones Uk Highways Mona Industrial Park Gwalchmai LL65 4RJ
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Deliver To	Steve Alan Jones Uk Highways Mona Industrial Park Gwalchmai LL65 4RJ
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Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, BARRY, 56.75 inch, 39.12 inch, Fabrics: Banlight Duo FR, Colours: Stone Grey, Band C, Cord, LHSD, C&C 30"	1	70.00	70.00
OFFICE	Vertical Blind	Room: OFFICE, Steven, 57.25 inch, 38.87 inch, Fabrics: Banlight Duo FR, Colours: Stone Grey, Band C, Cord, LHSD, C&C 30"	1	70.00	70.00
OFFICE	Vertical Blind	Room: OFFICE, LEFT, 46.37 inch, 38.87 inch, Fabrics: Banlight Duo FR, Colours: Stone Grey, Band C, Cord, LHSD, C&C 30"	1	62.00	62.00
OFFICE	Vertical Blind	Room: OFFICE, RIGHT, 57 inch, 38.87 inch, Fabrics: Banlight Duo FR, Colours: Stone Grey, Band C, Cord,	1	70.00	70.00
1654	Vertical Blind	RIGHT, 56 inch, 39 inch, Fabrics: Banlight Duo FR, Colours: Stone Grey, Band C, Cord, LHSD, C&C 30"	1	70.00	70.00

Customer Message

Subtotal:	£ 342.00
VAT:	£ 68.40
Total	£ 410.40
Payments:	£ 0.00
Balance:	£ 410.40

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.